

Federal Communications Commission  
Washington, DC 20554

March 7, 2016

Request for Waiver of FCC Invoice Deadline  
FCC Form 474 Filing Deadline For Fund Year 2014  
CC Docket No. 02-6  
Schools & Libraries Universal Service Support  
Pasadena Independent School District (BEN 141312)

Forms 470, 471 Application #980957, FRN #2674001 & 486 #9809571415 were submitted in a timely manner by Pasadena Independent School District & approved by USAC. Pasadena ISD submitted a request for Service Provider Invoicing to Windstream (SPI 143030766) and most, but not all, of the reimbursement was applied.

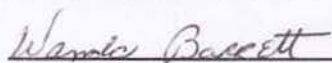
The E-Rate program was added to my list of duties this year. While researching for a 2014 audit, I notified the service provider that I had found a discrepancy in the amount approved by USAC and the amount reimbursed to the district.

Windstream, led by Brad Anderson, audited their records and agree they owe us \$5807.57. Unfortunately the 120 day invoice extension deadline has passed.

I am requesting the FCC grant a waiver of the FCC Form 474 filing deadline so that Pasadena ISD can recoup this funding. Attached are email records between the vendor & the district as well as spreadsheets showing the discrepancy. Attached also are a copy of the USAC Funding Commitment Report & the 486.

Thank you for your consideration of this request.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Wanda Barrett", is written over a horizontal line.

Wanda Barrett

Sr Accounting Bookkeeper

Pasadena Independent School District

## Wanda Barrett

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**From:** E-RATE <E-RATE@windstream.com>  
**Sent:** Thursday, February 25, 2016 8:47 AM  
**To:** Wanda Barrett  
**Cc:** Bethany Jordan; Barbara Grimes; E-RATE  
**Subject:** RE: USAC audit on PISD FRN #2674001  
**Attachments:** Pasadena ISD, TX.xls

Hi Wanda,

I have completed our 2014-2015 E-rate audit of Pasadena ISD. Our initial E-rate discounts for FRN 2674001 were based on the average billing for July and August of 2014. After removing ineligible charges auditing the entire year we found Pasadena ISD is eligible for an additional \$5,807.57 in E-rate discounts. Please file for an invoice extension on FRN 2674001. As soon as USAC approves your extension we can provide this additional E-rate discount.

I hope our attached audit will be helpful as you work through the audit currently being done by USAC.

Best regards,  
Brad

**Brad Anderson**

Analyst I, E-rate Department

1440 M Street, 6th Floor, Lincoln, NE 68508-2513

E-rate Team TOLL FREE Phone: 844-511-5467, Fax: 402.436.4074, E-rate Team Email: [e-rate@windstream.com](mailto:e-rate@windstream.com)

My Phone: 402.436.5841 My email: [brad.anderson@windstream.com](mailto:brad.anderson@windstream.com)

Windstream Communications, Inc. SPIN: 143030766 FCC registration number: 0014409924

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**From:** Wanda Barrett [mailto:WBarrett@pasadenaisd.org]  
**Sent:** Tuesday, February 23, 2016 7:57 AM  
**To:** E-RATE <E-RATE@windstream.com>  
**Cc:** Bethany Jordan <BJordan2@pasadenaisd.org>; Barbara Grimes <BGrimes@pasadenaisd.org>  
**Subject:** RE: USAC audit on PISD FRN #2674001

Thank you Brad. I appreciate your help with this. Have a great day.

*Wanda Barrett*

*Pasadena ISD*

*Sr Accounting Bookkeeper*

*713-740-0010 phone*



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**From:** E-RATE [mailto:E-RATE@windstream.com]  
**Sent:** Monday, February 22, 2016 4:51 PM



**To:** Wanda Barrett <WBarrett@pasadenaisd.org>

**Cc:** Bethany Jordan <BJordan2@pasadenaisd.org>; Barbara Grimes <BGrimes@pasadenaisd.org>; E-RATE <E-RATE@windstream.com>

**Subject:** RE: USAC audit on PISD FRN #2674001

Hi Wanda,

We will audit your accounts and FRN's to determine if the correct E-rate discounts were applied, or whether adjustments will be needed. Please give us a few days to complete our audit. In the mean time I can verify that you have correctly listed the E-rate discounts you received and that there is a balance of \$15,956.27 in E-rate funds remaining on FRN 2674001. We should have our audit completed by Thursday afternoon.

Best regards,  
Brad

**Brad Anderson**

Analyst I, E-rate Department

1440 M Street, 6th Floor, Lincoln, NE 68508-2513

E-rate Team TOLL FREE Phone: 844-511-5467, Fax: 402.436.4074, E-rate Team Email: [e-rate@windstream.com](mailto:e-rate@windstream.com)

My Phone: 402.436.5841 My email: [brad.anderson@windstream.com](mailto:brad.anderson@windstream.com)

Windstream Communications, Inc. SPIN: 143030766 FCC registration number: 0014409924

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**From:** Wanda Barrett [<mailto:WBarrett@pasadenaisd.org>]

**Sent:** Monday, February 22, 2016 3:01 PM

**To:** E-RATE <E-RATE@windstream.com>

**Cc:** Bethany Jordan <BJordan2@pasadenaisd.org>; Barbara Grimes <BGrimes@pasadenaisd.org>

**Subject:** USAC audit on PISD FRN #2674001

Good Afternoon,

Pasadena ISD is being audited by USAC. FRN #2674001 is one of the accounts being audited & I see that there is a balance of \$15,956.27 left over from the funds requested & approved by USAC. Please see the attached spreadsheet. This may require that we submit a Form 500 to USAC for a fund adjustment.

Please email your findings. I appreciate any help you can give me.

*Wanda Barrett*

*Pasadena ISD*

*Sr Accounting Bookkeeper*

*713-740-0010 phone*



"Pasadena ISD: Proud to be among Houston Top Work Places, 2015." – Houston Chronicle.

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Windstream(Pactec) SPIN 143030766  
**PASADENA ISD, TX BEN 141312**  
**2014-2015**

FRN	PRE DISCOUNT	PERCENTAGE	CAP
2673929	\$316,979.40	0.86	\$272,602.28

Total pre discount dollars	\$ 316,979.40	Telecom/EIA/WAN
Percentage of discount	0.86	
Total discounts eligible for	\$ 272,602.28	
Total discounts received	\$ 272,602.28	
	\$0.00	

FRN	PRE DISCOUNT	PERCENTAGE	CAP
2674001	\$72,000.00	0.86	\$61,920.00

Total pre discount dollars	\$60,199.19	PRI/Voice
Percentage of discount	0.86	
Total discounts eligible for	\$ 51,771.30	
Total discounts received	\$45,963.73	

★ \$5,807.57 Eligible Additional E-rate Discount (Pasadena ISD will need to file an invoice extens

**ACCOUNT# 4455590**

	Current	Not	Monthly	one time	Monthly PRI	one time PRI	2673929	2674001
Month	Charges	Eligible	E-rate	E-rate	E-rate	E-rate	Pre-discount	Pre-discount
			2673929	2673929	2674001	2674001	Amount	Amount
Jul-14	\$31,371.60	\$989.00					\$26,414.95	\$3,967.65
Aug-14	\$32,189.01	\$989.00					\$26,414.95	\$4,785.06
Sep-14	\$32,056.94	\$989.00	\$22,716.86	\$45,433.68	\$3,830.31	\$7,660.63	\$26,414.95	\$4,652.99
Oct-14	\$32,556.06	\$989.00	\$22,716.86		\$3,830.31		\$26,414.95	\$5,152.11
Nov-14	\$31,806.72	\$983.50	\$22,716.86		\$3,830.31		\$26,414.95	\$4,408.27
Dec-14	\$32,833.16	\$983.50	\$22,716.86		\$3,830.31		\$26,414.95	\$5,434.71
Jan-15	\$32,291.77	\$978.00	\$22,716.86		\$3,830.31		\$26,414.95	\$4,898.82
Feb-15	\$32,773.47	\$978.00	\$22,716.86		\$3,830.31		\$26,414.95	\$5,380.52
Mar-15	\$32,773.47	\$978.00	\$22,716.86		\$3,830.31		\$26,414.95	\$5,380.52
Apr-15	\$32,746.05	\$978.00	\$22,716.86		\$3,830.31		\$26,414.95	\$5,353.10
May-15	\$32,824.20	\$978.00	\$22,716.86		\$3,830.31		\$26,414.95	\$5,431.25
Jun-15	\$32,747.14	\$978.00	\$22,716.86		\$3,830.31		\$26,414.95	\$5,354.19
<b>Total</b>	<b>\$388,969.59</b>	<b>\$11,791.00</b>	<b>\$227,168.60</b>	<b>\$45,433.68</b>	<b>\$38,303.10</b>	<b>\$7,660.63</b>	<b>\$316,979.40</b>	<b>\$60,199.19</b>

Not Eligible: